

GOVERNMENT OF ANDHRAPRADESH  
ABSTRACT

Establishment – Industries & Commerce Department – Outsourcing services – Payment to M/s Rajan Travels & Security Services, Hyderabad in having sponsored the services of (4) DEOs for the period from Jan-March, 2010 – Orders – Issued.  
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INDUSTRIES & COMMERCE (OP.I) DEPARTMENT

G.O. Rt. No. 377

Date:14-06-2010

Read the following:

1. G.O.Rt.No.104, Indus. & Com. (OP.I) Dept., dt.16.02.2010.
2. From M/s Rajan Travels & Security Services, Hyderabad.  
Bills Nos.

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ORDER:

In the Orders first read above, sanction was accorded for further extending the continuance of (6) Data Entry Operators and (3) Office subordinates for one year i.e. from 01.01.2010 to 31.12.2010 in Industries & Commerce Department on out sourcing basis, duly following outsourcing guidelines, scrupulously.

2) Accordingly the services of four Data Entry Operators viz. (i) Smt. B. Sudha; (ii) Smt. W. Swapna (iii) Kum. Roja Kumari and (iv) KVNSS Ramesh were utilised in this department during the period from January to March, 2010 on all working days.

3) In the reference 2nd read above, M/s Rajan Travels & Security Services, Hyderabad have submitted thee bills aggregating to **Rs.81,656/- (Rupees eighty one thousand and Six Hundred and fifty six only)** (including ESI/PF/Service charges and service tax) for arranging remuneration to (4) DEOs on out-sourcing basis, for the period from 01.01.2010 to 31.03.2010.

4) After careful examination, Government hereby accord sanction for payment of **Rs.81,656/- (Rupees eighty one thousand and Six Hundred and fifty six only)** (including ESI/PF/Service charge @ 5% and service tax) to M/s Rajan Travels & Security Services, Hyderabad for arranging remuneration to the above out sourced persons, in having utilizing their services for the period from 01.01.2010 to 31.03.2010, as these personnel were sponsored by M/s. Rajan Travels & Security Services, Hyderabad.

5) The above expenditure shall be debited to the following head of account:

“3451 – Secretariat Economic Services,  
090 – Secretariat ,  
(07) - Industries & Commerce Department,  
300 – Contractual services”.

6) The Industries & Commerce (OP.II) Department shall take necessary action to draw the amount by way of cheque in favor of M/s Rajan Travels & Security Services, Hyderabad and to disburse the same to the concerned, under proper acknowledgment.

[BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH]

A. DAYAKAR REDDY  
JOINT SECRETARY TO GOVERNMENT

To  
M/s Rajan Travels & Security Services, Sudarshan 70 MM Complex,  
RTC Cross Roads, Chikkadapalli, Hyderabad-20.  
The Industries and Commerce [OP-II] Department.  
Copy to :  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Finance [SMPC] Department.  
Copy to:- sf.

// FORWARDED BY::ORDER //

SECTION OFFICER